

# EXHIBIT B

W.R. GRACE & COMPANY  
 Client No. 734680  
 INVOICE NO. 21885

December 8, 2003  
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**Disbursements**

**Messenger**

11/25/03 Messenger MERCURY 11/14	52.50
	<b>SUBTOTAL:</b> 52.50

**Travel Expense**

11/20/03 Travel Expense JMA AMEX 11/24 (AIR)	578.50
11/30/03 Travel Expense My Limo 11/24/03 (JMA)	68.10
	<b>SUBTOTAL:</b> 646.60

**Costs Advanced**

11/03/03 Costs Advanced - MR. PHOTO 11/03/03	264.89
	<b>SUBTOTAL:</b> 264.89

11/30/03 Photocopies	74.40
11/30/03 Faxes	8.00
11/30/03 Telephone	703.69
11/30/03 Additional Staff Time	20.74
11/30/03 Computer Searches	49.88
11/30/03 Federal Express	98.50

<b>Total Costs</b>	1,919.20
<b>Total Due this Matter</b>	57,757.70
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